

# Work Order ID 75288

**\*75288\***

Page 1

Thursday, October 20, 2011 9:18:30 AM

Item ID: D206-642-113      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
 Revision ID:      Stop **\*NS2\***  
 Item Name: Skidtube LH  
 Start Date: 10/20/2011      Start Qty: 1.00      **\*1\***      Cust Item ID:  
 Required Date: 10/20/2011      Req'd Qty: 1.00      **\*1\***      Customer:  
 Reference:

Approvals:      Process Plan: ME      Date: 11-10-20      Tooling:      Date:      Run Start **\*NR1\***  
 QC:      Date:      SPC (Y/N):      Date:      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D206-642	O								M.L.J. 11/10/20
100	DOCUMENT CONTROL	0.00							
<b>*100*</b>									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP206-642-113 CHG001								Sukdzo
110	Pick Kit	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							Sp 11-10-20
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC	Memo	0.00							Sukshu
Quality Control									

**B73897LH**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 75288

Thursday, October 20, 2011 9:18:30 AM

**\*75288\***

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Item ID: D206-642-113 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Skidtube LH  
 Start Date: 10/20/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 10/20/2011 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD206-642-113								
	Location: _____								
	PPP Rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

Sp 11-10-20-

11/10/20

MF  
11-10-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, October 20, 2011 9:18:30 AM

Page 1

Work Order ID: 75288

Parent Item: D206-642-113

Parent Item Name: Skidtube LH

Start Date: 10/20/2011

Required Date: 10/20/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10.12.08 PER REV:N DD VERF:EC  
K10111 DD VERF:EC

IPP REV:B 11.09.23 ADDED

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-151 Replacement Skidtube		Manufactured	No			110	Each	0.0000	1	73 <sup>1</sup> 897			
K10111 Saddle, Skidtube 206		Manufactured	No			110	Each	0.0000	1	74 <sup>1</sup> 178			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID D206-642-113 FT.RUCKER

November-01-11 8:41:35 AM

# \*D206-642-113 FT RUCK

Page 1

Item ID: D206-642-113 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Skidtube LH  
 Start Date: 10/31/11 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 11/02/11 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: h Date: 11/11/01 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D206-642	0

105 0.00

**\*105\***

Eng

Engineering

Memo

D206-642-113 B **75288**  
 INSPECT SADDLES A/R

0.00

h 11.11.03

120 QC4- 100% Inspect kits for completeness 0.00

**\*120\***

QC

Quality Control

Memo

0.00

h 11.11.03

# Work Order ID D206-642-113 FT.RUCKER

November-01-11 8:41:35 AM

# \*D206-642-113 FT RUCK

Page 2

Item ID: D206-642-113

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Skidtube LH

Stop

\*NS2\*

Start Date: 10/31/11 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 11/02/11 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

130

\*130\*

Packaging

Packaging

0.00

Memo

0.00

Packaging

REPACKAGE D206-642-113  
USING NEW LABELS CHG002

140

\*140\*

QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

SCAN WITH ORIGINAL W/O

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. CHAWKESBURY ONT CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D206-642-113	CHG	CHG001
DESC.	Skidtube Assembly	STC	SH98-4
LOT	B75288	STC	SA00475SE
MODEL	Bell 206A/B	STC	
MADE IN CANADA		02729-1	

*Ang*  
*11.11.03*

*11/11/08*

*11.11.08*